

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARNEITA E GLENN

Debtor(s)

Case No. 15-18146

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/17/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	345.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	516.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	560.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	695.40	695.40	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	402.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	375.11	375.11	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	180.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,745.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,031.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,908.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,892.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	8,474.21	8,474.21	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Priority	7,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	5,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	2,753.58	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,000.00	8,698.75	8,698.75	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,000.00	6,156.44	6,156.44	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	982.18	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	982.18	982.18	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	NA	NA	2,485.33	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	7,642.82	10,128.15	7,642.82	0.00	0.00
KEYNOTE CONSULTING	Unsecured	65.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	101.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	37.00	NA	NA	0.00	0.00
TSI 980	Unsecured	3,090.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,298.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,937.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,723.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,653.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,633.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI 980	Unsecured	1,581.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,581.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,581.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,077.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,006.00	NA	NA	0.00	0.00
TSI 980	Unsecured	862.00	NA	NA	0.00	0.00
TSI 980	Unsecured	789.00	NA	NA	0.00	0.00
TSI 980	Unsecured	647.00	NA	NA	0.00	0.00
TSI 980	Unsecured	643.00	NA	NA	0.00	0.00
TSI 980	Unsecured	524.00	NA	NA	0.00	0.00
TSI 980	Unsecured	431.00	NA	NA	0.00	0.00
TSI 980	Unsecured	359.00	NA	NA	0.00	0.00
TSI 980	Unsecured	359.00	NA	NA	0.00	0.00
TSI 980	Unsecured	358.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	7,749.00	17,912.82	17,912.82	0.00	0.00
VERIZON	Unsecured	206.00	NA	NA	0.00	0.00
VILLAGE OF SCHAUMBURG	Unsecured	300.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,642.82	\$0.00	\$0.00
All Other Secured	\$982.18	\$0.00	\$0.00
TOTAL SECURED:	\$8,625.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,156.44	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,156.44	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,893.80	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/09/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.